




# Inter-Departmental Communication

## Office of the City Auditor

**Date:** November 3, 2015  
**To:** Mayor Sylvester “Sly” James Jr. and Members of the City Council  
**From:** Douglas Jones, City Auditor   
**Subject:** Monthly Report on Work in Progress

### Projects in Progress

**Performance Oversight: Memorandum of Agreement Between HUD and the City** – The MOA requires the City Auditor’s Office to conduct an annual performance audit evaluating the city’s performance under the agreement as well as regulatory performance criteria. This is our second audit and will cover activities for May 1, 2014 through April 30, 2015.

**Project Status:** Waiting for management’s response – due November 10<sup>th</sup>.

**Anticipated Release Date:** November 2015.

**Council Committee:** Housing

**Financial Condition of the Enterprise Funds** – Audit assessing the financial condition of the city’s three enterprise funds – Aviation, Sewer, and Water.

**Project Status:** Conducting quality assurance.

**Anticipated Release Date:** November 2015.

**Council Committee:** Finance and Governance

**Impact of Street Plate Installations on Ride Quality and Safety** – Audit evaluating whether streets plates are installed to minimize their negative impact on ride quality and safety.

**Project Status:** Finishing fieldwork and drafting report.

**Anticipated Release Date:** December 2015.

**Council Committee:** Transportation and Infrastructure

**Succession Planning** – Audit to determine whether the city has developed a succession plan to maintain institutional knowledge, expertise, and leadership continuity.

**Project Status:** Finishing fieldwork and drafting report.

**Anticipated Release Date:** December 2015.

**Council Committee:** Finance and Governance

### Projects Initiated, Scopes Being Developed

**Police Department Take-Home Vehicles**

**Land Bank**

**Inventory Controls**

### Reports released since the last status report

**Public-Private Partnership: KC Streetcar** – report issued on October 29, 2015.

cc: Troy M. Schulte, City Manager  
Board of Police Commissioners